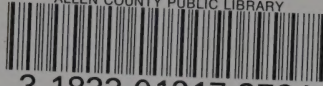


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Annual Report



Clifton, Me.



1941-42

FURBUSH PRINTING COMPANY
BANGOR, MAINE

Ninety-Third

Annual Report

of the

Municipal Officers

of the Town of

CLIFTON, MAINE

for the current year

1941-1942

FURBUSH PRINTING COMPANY
BANGOR, MAINE

TOWN OFFICERS FOR 1941-1942

Selectmen, Assessors and Overseers of the Poor

R. LEON WILLIAMS HARLAN GREEN
PHILIP L. BRAGG

Town Clerk

ETTA C. CAMPBELL

Treasurer

EVIE P. CHICK

Tax Collector

HOYT T. PARKS

Road Commissioner

EARL W. CAMPBELL

School Committee

LEON DEBECK R. LEON WILLIAMS
GUY V. CAMPBELL

Superintendent of Schools

CAROLYN S. ORCUTT

Attendance Officer

FRANCIS P. GRANT

Constable

PHILIP L. BRAGG

Cemetery Board

EVIE P. CHICK EVA S. JELLISON
MAUD J. WILLIAMS

Election Clerks

LEONARD WILLIAMS GEORGE H. McLAUGHLIN

WARRANT FOR TOWN MEETING

State of Maine

Penobscot, ss.

*To Philip L. Bragg, a Constable of the Town of Clifton,
County of Penobscot,*

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Clifton, qualified by law to vote in town affairs, to assemble at the Town Hall on Monday, the twenty-third day of March, A. D. 1942, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To chose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To act on the report of the town officers.

Art. 4. To choose all other necessary town officers.

Art. 5. To see what wages the town will vote to pay its officials, also for labor and equipment.

Art. 6. To see if the town will vote to authorize the selectmen and treasurer to hold some portion of each man's wages as received from the town to be applied on his taxes until said taxes are paid.

Art. 7. To see what sum of money the town will vote to raise for elementary schools, also secondary schools, including teacher's wages and board, fuel, janitor service, conveyance, tuition, board of pupils, and textbooks and school supplies for desk and laboratory use.

Art. 8. To see if the town will vote to raise interest on school fund as required by law.

Art. 9. To see what sum of money the town will vote to raise for support of poor.

Art. 10. To see what sum of money the town will vote to raise for support and care of dependent children.

Art. 11. To see what sum of money the town will vote to raise for care of cemeteries.

Art. 12. To see what sum of money the town will vote to raise for cutting bushes along the roads.

Art. 13. To see what sum of money the town will vote to raise for maintenance of state aid highway.

Art. 14. To see what sum of money the town will vote to raise for maintenance of third class highway.

Art. 15. To see what sum of money the town will vote to raise for snow removal, and designate what roads shall be plowed.

Art. 16. To see what sum of money the town will vote to raise for town officers.

Art. 17. To see what sum the town will raise and appropriate for state aid construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Chapter 213, Public Laws of 1941.

Art. 18. If before the taxes are assessed it becomes definitely known by the assessors that funds from the state are not available for state aid construction this year that the assessors be authorized not to assess the sum raised in Article 17.

Art. 19. To see what sum of money the town will vote to raise for town roads and bridges.

Art. 20. To see what sum of money the town will vote to raise for incidental accounts.

Art. 21. To see if the town, for the purpose of procuring a temporary loan or loans to and for the use of said town in conducting its municipal business in the current municipal year of 1942 and in anticipation of and to be paid out of the taxes of the current municipal year of 1942, will authorize and direct the town treasurer, subject to the approval of the selectmen, to borrow from time to time, during said municipal year, a sum or sums not exceeding in the aggregate, the sum of \$3,000.00 and to make, execute and deliver the negotiable note or notes of the town therefor, payable within said current municipal year and upon such terms as shall be satisfactory to said town treasurer and selectmen, any debt or debts incurred hereunder to be paid out of money raised by taxation during the present municipal year.

Art. 22. To see if the town will raise and appropriate \$16.00 for public health nursing, said sum to be expended by the State Bureau of Health, for local service.

Art. 23. To see what abatement the town will agree shall be made to those who voluntarily pay their 1942 taxes to the collector or treasurer, and the time when such taxes must be paid to obtain the abatement.

Art. 24. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 25. To see if the town will vote to authorize the selectmen to buy fire fighting equipment with the money now in the treasury obtained by the sale of town property, or from money obtained from such sales during the ensuing year.

Art. 26. To see if the town will vote to allow the selectmen and cemetery board to sell the old hearse, or any of the parts thereof, and to use the proceeds of such sale or sales for the general repair of the cemeteries.

Art. 27. By request, to see what sum, if any, the town will vote to raise for the repair of the Guptille road.

Art. 28. To act on any other business which may legally come before the meeting.

The Selectmen will be in session at said place of meeting at 9:30 o'clock in the forenoon on the day of said meeting for the purpose of correcting the list of voters.

Given under our hand at Clifton, this tenth day of March, A. D. 1942.

R. LEON WILLIAMS

HARLAN H. GREEN

PHILIP L. BRAGG

Selectmen of Clifton.

A true copy,

Attest:

PHILIP L. BRAGG,

Constable.

BUDGET RECOMMENDED BY TOWN OFFICERS

Schools	\$1,400.00
Interest on School Fund	45.00
Support of Poor	200.00
Aid to Dependent Children	525.00
Care of Cemeteries	30.00
Cutting Bushes	75.00
Maintenance of State Aid Highway	203.70
Maintenance of Third Class Highway	148.00
Snow Removal	200.00
Town Officers	550.00
State Aid Road	450.00
Town Roads	500.00
Incidental Account	500.00

REPORT OF SELECTMEN

VALUATION APRIL 1, 1941

Real Estate		
Resident	\$16,101.00	
Non-Resident	41,120.00	
	<hr/>	\$57,221.00
Personal Property		
Resident	\$3,435.00	
Non-Resident	85.00	
	<hr/>	\$3,520.00
		<hr/>
Total Valuation		\$60,741.00

Assessments

\$60,741.00 at the Tax Rate of .09	\$5,466.69	
49 Polls at \$3.00	147.00	
	<hr/>	
Commitment to Collector	\$5,613.69	
Automobile Excise Tax 1940	207.47	
	<hr/>	\$5,821.16
Supplementary Tax		5.70
		<hr/>
Total Tax		\$5,826.86

Appropriations

Schools	\$1,445.00
Town Officers	550.00
Support of Poor	300.00
Aid to Dependent Children	525.00
Care of Cemeteries	30.00
Cutting Bushes	75.00
Maintenance of State Aid Highway	204.00

Maintenance of Third Class Highway	207.00	
Snow Removal	200.00	
Cemetery Fence	100.00	
State Aid Road	450.00	
Town Roads	500.00	
Incidental Account	500.00	
Health Nurse	16.00	
State Tax	578.74	
County Tax	140.36	
Overlay	.06	
	\$5,821.16	
Supplementary Tax	5.70	
		\$5,826.86

TAX COLLECTORS ACCOUNT

1941 Tax

Commitment May 9, 1941	\$5,613.69	
Supplementary Tax	5.70	
Total Tax		\$5,619.39

Abatements:

Clarence Guphill (Serving in U. S.		
Army)	\$3.00	
Norman Bragg (Serving in U. S.		
Army)	3.00	
Discounts	93.12	
Treasurer's Receipts	5,368.77	
		\$5,467.89
Uncollected		\$151.50

1940 Tax

Balance March 1, 1941		\$132.46
Collected during year	\$36.20	

Abatements:

Harry Rankins (Serving in U. S. Army)	3.00
--	------

Tax Liens:

Hugh Green	\$27.60
Hugh Marsh	7.36
Ralph Clewley	9.28
Harold Dickey	11.04
Daniel Leavitt	4.60
Mrs. Wm. Shean	5.98

Total Tax Liens	<u>\$65.86</u>	
		<u>\$105.06</u>
Uncollected		\$27.40

UNPAID TAXES

1927 Thomas Parkes, Collector

Cushman Lumber Co. or unknown	\$9.87	
Luman Gusha	10.05	
	<u></u>	\$19.92

1932 Fred A. Huckins, Collector

C. A. Curtis	\$2.00	
Alton Gusha	8.04	
Lewis Gray	3.00	
	<u></u>	\$13.04

1933 Fred A. Huckins, Collector

C. A. Curtis	\$3.00	
Howard Caswell	1.50	
Elmer Gusha	3.00	
Luman Gusha	3.00	
Alton Gusha	3.00	
	<u></u>	\$13.50

1935 Fred A. Huckins, Collector

Owen Moran	\$3.00	
	<hr/>	\$3.00

1936 Hoyt T. Parks, Collector

Ella Clark	\$9.00	
Victor Cunningham	3.90	
Elma Gusha	3.00	
	<hr/>	\$15.90

1937 Hoyt T. Parks, Collector

Ella Clark	\$3.28	
Roy Emerson	2.46	
Hugo Green	3.28	
	<hr/>	\$9.02

1938 Hoyt T. Parks, Collector

Ella Clark	\$4.20	
Roy Emerson	2.10	
Roswell Keys	3.00	
	<hr/>	\$9.30

1939 Hoyt T. Parks, Collector

Robert Collins	\$4.38	
Roy Emerson	3.47	
Hugh Green	4.65	
Preston McTague	3.00	
Ernest Parkes	3.25	
	<hr/>	\$18.75

1940 Hoyt T. Parks, Collector

Robert Collins	\$6.22	
Hugh Green	3.00	
Roswell Keys	3.00	
Preston McTague	3.00	
Ernest Parkes	2.28	
Walter Gusha	3.00	
	<hr/>	\$20.50

Non-Resident

Hadley Pyle	\$6.90	
	<hr/>	\$6.90

1941 Hoyt T. Parks, Collector

Resident:

Harvard Frazier	\$5.25	
Wm. Emerson	3.00	
Hugh Green	29.30	
Alice Guptill	54.90	
Benjamin McLaughlin	17.40	
Preston McTague	3.00	
	<hr/>	\$112.85

Non-Resident:

Harold Dickey	\$10.80	
Austin Dillingham	13.50	
Mrs. Wm. Shean	5.40	
Daniel Leavitt	1.75	
Hugh Marsh	7.20	
	<hr/>	\$38.65

Total 1941 uncollected tax	\$151.50
Total Tax uncollected 1927-1941	\$281.33

TAX LIENS REDEEMED

Liens redeemed or property transferred to original owner upon payment of all taxes and costs up to date.

Albert Parley (deceased) to wife

Arlene Parley	\$30.81
George Stanley	35.03
Hugo Green	37.43
Robert Collins to Iva Brooks (present owner)	54.72
Hugh Marsh	9.60
Roy Joyce	47.49

George Marsh, heirs of	84.55	
Ralph Clewley	10.20	
	<hr/>	\$309.83

TOWN PROPERTY SOLD

Richard's Lot

Lewis Crosby	\$25.00	
	<hr/>	\$25.00

Carr Place

Sold Lewis Belliveau for \$400.00

Down payment	\$50.00	
Three payments*	90.00	
Interest	2.28	
	<hr/>	\$142.28

Total received from sale town property \$167.28

*Payments \$30.00 with interest every three months.

TEMPORARY LOAN NOTES

Carried over from last year,

Carrie P. Chick	\$100.00	
Loan from Carrie P. Chick	500.00	
Loan from Evelyn A. Jordan	700.00	
	<hr/>	
Total loan		\$1,300.00
Paid Carrie P. Chick	\$600.00	
Paid Evelyn A. Jordan	700.00	
	<hr/>	
Total payments on loans		\$1,300.00

INCIDENTAL ACCOUNT

Funds available

Raised by town	\$500.00
Received from State, Bank stock tax	.23

Received from State, Dog licenses refund	8.98	
Received from Social Comm. for wiring Town Hall	27.11	
Harland Green sale town property	3.00	
Overlay	.06	
Supplementary Tax	5.70	
		<hr/>
Total funds available		\$545.08

Expenditures

Office Supplies, Postage and Telephone:

Dillingham's	\$14.55	
Leslie J. Bowler	4.00	
Hutchins Brothers	3.75	
Marks Printing House	3.00	
W. P. Garrison	4.85	
Evie P. Chick	5.25	
Etta Campbell	3.49	
R. Leon Williams	2.05	
		<hr/>
Total		\$40.94

Election Clerks:

Leonard Williams	\$5.80	
George McLaughlin	5.80	
		<hr/>
Total		\$11.60

Legal Fees:

C. J. O'Leary, Bill of 1938	\$4.45	
C. J. O'Leary, Deed to L. J. Belliveau	5.00	
		<hr/>
Total		\$9.45

Fire Account:

April 29th fire	\$22.20	
May 6th fire	14.96	
Total		\$37.16

Transportation of Federal Commodities:

A. D. Archer	.25	
Sumner's Express	.50	
Total		\$.75

Repairing roof Spencer Property:

Harvey Grant, labor	\$3.15	
Lloyd Bragg, labor	2.60	
John Maddocks, supplies	.35	
Total		\$6.10

Wiring Town Hall:

Guy V. Campbell, labor and supplies	\$72.20	
R. H. Williams, wiring inspector	2.00	
Total		\$74.20

Interest on Loans:

Carrie P. Chick	\$17.01	
Evelyn A. Jordan	21.00	
Total		\$38.01

Snow Plow Repairs

L. W. Young	\$79.40	
Medical care to School Children		
Dr. Grant Dearborn	5.00	

Town Reports 1941	
Furbush Printing Co.	69.00
Municipal Audit 1941	
Paul A. Smith	19.50
Insurance on Town Hall	
Stewart and Wyman Inc.	12.80
Bank Service Charge	
Merchants National Bank	1.10
	<hr/>
Total Expenditures	\$405.01
	<hr/>
Unexpended balance	\$140.07

TOWN OFFICERS ACCOUNT

Raised by town		\$550.00
Paid R. Leon Williams, Selectman	\$125.00	
Harlan Green, Selectman	30.00	
Phillip Bragg, Selectman	24.00	
Evie P. Chick, Treasury	40.00	
Etta C. Campbell, Clerk	15.00	
Philip L. Bragg, Constable	10.00	
Leon W. DeBeck, School Committee	5.00	
Guy V. Campbell, School Comm.	5.00	
R. Leon Williams, School Comm.	5.00	
Carolyn S. Orcutt, Supt. Schools	64.12	
Hoyt T. Parks, Collector of taxes	203.21	
Francis Grant, Attend. Officer	5.00	
	<hr/>	\$531.33
		<hr/>
Unexpended balance		\$18.67

SUPPORT OF POOR

Raised by town	\$300.00
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Expended for:

Luther Spencer (bal. on bill for 1940)	\$.60
Ernest Parkes	114.12
Leon Fletcher (Burial expenses)	88.80

Total expended	\$203.52
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Unexpended balance	\$96.48
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OLD AGE ASSISTANCE

Due the State 1940	\$33.85
Paid the State	\$33.85

AID TO DEPENDENT CHILDREN

Raised by town	\$525.00
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Expended

Paid to State	501.23
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Unexpended balance	\$23.77
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HEALTH NURSE

Raised by town	\$16.00
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Expended

Paid to State	\$16.00
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CEMETERIES

Raised by town	\$30.00
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Expended

Paid to Cemetery Committee	\$30.00
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TOWN ROADS AND BRIDGES

Raised by town	\$500.00	
Paid in by cottage owners at Chemo Lake for gravel on private road	39.00	
L. S. Dixon for gravel on his cottage road	21.00	
Town of Eddington, repair of Chemo cottage road	9.84	
Hoyt T. Parks, road supplies	4.50	
		<hr/>
Total available	\$574.34	
Expended for labor and materials	541.97	
		<hr/>
Unexpended balance	\$32.37	

CUTTING BUSHES

Raised by town	\$75.00	
Expended for labor and supplies	75.10	
		<hr/>
Overdraft	.10	

MAINTENANCE OF STATE AID HIGHWAY

Raised by town	\$204.00	
Paid State Requirement	203.70	
		<hr/>
Unexpended balance	.30	

MAINTENANCE OF UNIMPROVED ROAD

Apportionment by State	\$199.88	
Balance 1940	1.96	
		<hr/>
Total fund available	\$201.84	
Expended	190.98	
		<hr/>
Unexpended balance	\$10.86	

MAINTENANCE OF THIRD CLASS ROAD

Raised by Town	\$207.00	
1940 balance	4.02	
		<hr/>
Total fund available		\$211.02
Expended by town for maintenance		123.52
		<hr/>
Unexpended balance		\$87.50

STATE AID ROAD

Town Account:

Raised by Town	\$450.00
Used to meet State apportionment	450.00

Joint Account:

Appropriated by Town	\$ 450.00	
Apportioned by State	1,575.00	
Transferred from Mike Clark		
Bog Bridge	12.06	
		<hr/>
Joint fund available		\$2,037.06
1939 Overexpenditure	\$ 63.32	
1940 Overexpenditure	125.92	
Total expenditure for construction	1,947.14	
		<hr/>
Total expenditure		\$2,136.38
		<hr/>
*Overdraft		\$99.32

*Overdraft to be absorbed by 1942 joint State Aid account provided funds are available.

SNOW REMOVAL ACCOUNT

Raised by Town	\$200.00	
Received from State	24.50	
		<hr/>
Total available		\$224.50
Expended on Town Account:		
Snow fence in and out	\$39.74	
Plowing town roads	19.52	
		<hr/>
		\$59.26
Expended on Joint Account:		
Spring 1941:		
Plowing and sanding	\$65.51	
Winter 1941-42:		
Plowing and sanding	206.57	
Sand	7.15	
		<hr/>
Total expenditure joint fund	\$279.23	
		<hr/>
Total expenditure		\$338.49
		<hr/>
Overdraft		\$113.99
State to reimburse \$106.86.		

SPECIAL RESOLVE AND THIRD CLASS ROAD

Apportioned by State for Third Class	\$501.12	
Special Resolve	600.00	
		<hr/>
Total fund		\$1,101.12
Total expenditure for construction		1,270.37
		<hr/>
Overdraft		\$169.25

STATE TAX

Raised by Assessors	\$578.74
Paid Treasurer of State	578.74

COUNTY TAX

Raised by Assessors	\$140.36
Paid County Treasurer	140.36

SCHOOL ACCOUNT

Raised by Town:	
Support of schools	\$1,400.00
Interest on school fund	45.00
	<hr/>
	\$1,445.00

Received from State:	
School fund	\$500.45
Equalization fund	343.00
	<hr/>
	\$843.45

Refund from Ralph Dyer on insurance premium	7.77
	<hr/>

Total funds available	\$2,296.22
1940 overdraft	\$ 198.09

Expended:

Teachers' wages	1,204.00
Fuel	105.54
Conveyance	435.02
Janitors' services	48.25
Tuition	356.62
Textbooks	27.08
Supplies	54.50
	<hr/>

Total expenditure	\$2,429.10
	<hr/>

Overdraft	\$132.88
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DOG LICENSES

Collected by Town	\$19.30
Paid State	19.30
Refund by State	\$8.98
	<hr/>
Balance	\$8.98

ACCOUNTS RECEIVABLE

Due at close of last year, State of Maine	\$185.39
Received from State of Maine:	
Snow removal	\$157.64
Porcupine bounty	27.75
	<hr/>
	\$185.39

CEMETERY FENCE ACCOUNT

Raised by Town	\$100.00
Expended for fence and labor	82.11
	<hr/>
Unexpended balance	\$17.89

CEMETERY TRUST FUNDS

Deposited with the Penobscot Savings Bank, Bangor:

Joshua and Martha Williams	\$106.69
William and Mary Bruckhof	208.03
Sadie B. Humphrey	101.73
George Hall	101.50
B. Frank Penney	105.90
Jesse H. Moulton	104.13
Thomas A. Parks, Sr.	104.95
Rufus Rooks	51.17
	<hr/>
	\$884.10

RECEIPTS

Cash in Treasury March 1, 1941 \$ 1.22

Accounts receivable at close of last year:

Snow removal	157.64
Porcupine bounty	27.75
Temporary loans	1,200.00
Funds for wiring the Town Hall	27.11
Sale Richards lot	25.00
Sale Carr place	142.28
Incidental receipts	7.50
Hazel Butterfield, from cottage owners Chemo Lake for gravel on private road	39.00
L. S. Dixon, for gravel on his cottage road	21.00
Town of Eddington, repair of Chemo cottage road	9.84
Dog licenses	19.30
Tax liens redeemed or sale to original owner	309.83

Excise Tax:

1941	73.60
1942	149.03
1941 Tax	5,368.77
1940 Tax	36.20
1939 Tax	4.20
1936 Tax	3.00

From State of Maine on account of:

State aid roads	1,066.56
Third class and special resolve	744.62
Maintenance of unimproved	190.98
Snow removal, spring 1941	24.50
Support of schools	500.45

Equalization fund	343.00
Bank stock tax	.23
Dog license refund	8.98
Ralph Dyer, school bus Ins. refund	7.77
<hr/>	
Total receipts	\$10,509.36

EXPENDITURES

Care of Cemeteries	\$ 30.00
Aid to Dependent Children	501.23
Health Nurse	16.00
Incidental Account	405.01
Dog License	19.30
Temporary Loans	1,300.00
Old Age Assistance	33.85
Support of Poor	203.52
Town Roads and Bridges	541.97
Cutting Bushes	75.10
Maintenance of State Aid Road	203.70
Maintenance of Third Class Roads	123.52
State Aid Highway	1,426.64
Third Class Roads	913.87
Maintenance of Unimproved Roads	190.98
Snow Removal	338.49
Town Officers	531.33
State Tax	578.74
County Tax	140.36
Support of Schools	2,231.01
Cemetery Fence	82.11
<hr/>	
Total expenditures	\$9,886.73

RESOURCES

Cash in Treasury March 14, 1942	\$622.63
1941 Taxes	151.50
1940 Taxes	27.40

1939 Taxes	18.75
1938 Taxes	9.30
1937 Taxes	9.02
1936 Taxes	15.90
1935 Taxes	3.00
1933 Taxes	13.50
1932 Taxes	13.04
1927 Taxes	19.92
Tax Liens of 1940	65.86
Lewis Belliveau, balance on Carr place	260.00
Overdrafts: Common Schools	132.88

Land owned by Town:

Frank Rooks lot	35.00
Jordan lot	50.00
Herbert Spencer place	115.00
John Grigg lot	180.00
L. J. Penney lot	25.00
Robert Breau lot	190.00

Total Resources	\$1,957.70
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LIABILITIES

School Trust Fund Reserve	\$750.00
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Unexpended Balances:

Third Class Maintenance	\$ 87.50
Excise Tax	222.63
	<hr/>
	310.13

Total Liabilities	\$1,060.13
Surplus	897.57

Respectfully submitted,

R. LEON WILLIAMS
 HARLAN GREEN
 PHILIP L. BRAGG

TREASURER'S REPORT

RECEIVED

Cash in treasury March 4, 1942	\$ 1.22
Loan from E. A. Jordan	700.00
Loan from C. P. Chick	500.00
From State Treasurer:	
Porcupine bounties	27.75
Removal of snow	182.14
Bank stock tax	.23
Dog license refund	8.98
Maintenance of unimproved highway	190.98
School fund	500.45
Equalization fund	343.00
State aid highway	1,066.56
Third class highway	744.62
Town clerk, dog licenses	19.30
Ralph Dyer, school bus insurance refund	7.77
Social Committee, for wiring the hall	27.11
Chemo cottage owners, improvement on their road	60.00
Louis Belliveau, payments on his place	142.28
Lewis Crosby, for the Richards land	25.00
Bertha Keyes, for the Joyce property on Rebel Hill	47.49
C. J. O'Leary, liens on the George Marsh property	84.55
Hugh Marsh, lien on property	9.60
Ralph Clewley, lien on property	10.20
Hugo Green, lien on property	37.43
Iva Brooks, lien on the Clark property	54.72
Arlene Parlee, lien on the Albert Parlee property	17.16
Arlene Parlee, tax on same property for 1940 and 1941	13.65
George Stanley, lien on property	35.03
Harlan Green, junk	3.00

Town of Eddington, town road, Chemo cottages	9.84
H. T. Parks, for dynamite	4.50
H. T. Parks, excise tax for 1941	73.60
H. T. Parks, excise tax for 1942	149.03
H. T. Parks, tax for 1936	3.00
H. T. Parks, tax for 1939	4.20
H. T. Parks, tax for 1940	36.20
H. T. Parks, tax for 1941	5,368.77

\$10,509.36

Paid Warrants \$9,886.73

Cash in treasury 622.63

\$10,509.36

Respectfully submitted,

EVIE P. CHICK,

Treasurer.

March 14, 1942.

REPORT OF ROAD COMMISSIONER

Town Roads and Bridges:

Available	\$574.34	
Total expenditure	541.97	
Unexpended balance		\$32.37

Cutting Bushes:

Available	\$75.00	
Total expenditure		\$75.10
Overdraft		.10

Maintenance of Unimproved Road:

Available	\$201.84	
Total expenditure	190.98	
Unexpended balance		\$10.86

Maintenance of Third Class Road:

Available	\$211.02	
Total expenditure	123.52	
Unexpended balance		\$87.50

State Aid Highway:

Available	\$2,037.06	
Total expenditure	2,136.38	
Overdraft		\$99.32

Special Resolve and Third Class Roads:

Available	\$1,101.12
Total expenditure	1,270.37

Overdraft	\$169.25
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Snow Removal:

For labor taking in and erecting snow fence	\$39.74
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Respectfully submitted,

EARL W. CAMPBELL,

Road Commissioner.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Members of the School Committee and Citizens:

Following is my annual report as Superintendent of Schools. Mrs. Evelyn Huckins taught the entire year at Harold Allan School. Clyde Gray taught the Spring term at Roosevelt and Miss Jennie Wing, a teacher of experience taught the remainder of the year. The teachers have worked faithfully and the pupils have improved.

There are thirteen pupils attending the Roosevelt school and sixteen Harold Allan. Four pupils are attending high school at present. Iris Oakes, Winston Grant and James McLaughlin at Brewer and Noel Oakes at Ellsworth.

FINANCIAL STATEMENT

Resources

Appropriated by Town	\$1,400.00	
From State	500.45	
Equalization Fund	343.00	
Interest on School Fund	45.00	
Refund, Ralph Dyer, school bus insurance	7.77	
		<hr/>
		\$2,296.22

Expenditures

Teachers' Wages and Board:

Clyde Gray	\$161.50	
Evelyn Huckins	593.50	
Jennie Wing	432.00	
M. T. R. Association	17.00	
		<hr/>
		\$1,204.00

Fuel:

Harry Bragg	\$56.00	
Nels Kyvik	40.00	
Harlan Green	2.00	
Fred Sanborn	1.52	
Francis Grant	1.52	
Earl Campbell	4.50	
	<hr/>	\$105.54

Janitors:

Raymond Bragg	\$ 5.00	
Clyde McLaughlin	12.50	
Francis Grant	18.75	
Vance Bragg	12.00	
	<hr/>	\$48.25

Conveyance:

Francis Grant	\$408.00	
Ralph Dyer, insurance	27.02	
	<hr/>	\$435.02

High School Tuition:

Bangor High School:		
June Campbell, winter and spring	\$56.62	
City of Brewer:		
James McLaughlin	77.00	
Iris Oakes	77.00	
Winston Grant	77.00	
Raymond Bragg	34.00	
City of Ellsworth:		
Noel Oakes	35.00	
	<hr/>	\$356.62

Textbooks:

American Book Co.	\$2.92
Benj. H. Sanborn	.66

Pacific Press	9.82	
Scott, Foresman & Co.	5.83	
Chas. E. Merrill Co.	.80	
D. Appleton-Century Co.	5.22	
Ginn & Co.	1.83	
		<hr/>
		\$27.08

Supplies:

J. L. Hammett & Co.	\$5.97	
Dunham-Hanson	2.20	
Howard & Brown	.90	
Webster Pub. Co.	2.58	
George Orcutt	5.80	
American Education Press	10.35	
W. T. Grant	.75	
E. E. Babb & Co.	.60	
Evelyn Huckins	2.84	
M. P. H. Association	.22	
State Dept. of Education	.65	
American Book Co.	1.08	
R. Leon Williams	1.20	
Loring, Short & Harmon	19.36	
		<hr/>
		\$ 54.50
Amount overdrawn lost year		198.09
		<hr/>
Total expenditures		\$2,429.10
		<hr/>
Amount overdrawn		\$132.88

Superintendence Account:

Paid Carolyn S. Orcutt	\$64.12
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Respectfully submitted,

CAROLYN S. ORCUTT,
Superintendent of Schools.

CEMETERY BOARD REPORT

Appropriated for the care of cemeteries	\$30.00
Amount used at Maplewood Cemetery	\$15.00
Amount used at Mt. Pleasant Cemetery	8.00
For driveway in annex at Maplewood	7.00
	<hr/> \$30.00
Appropriated by the Town to fence the annex at Maplewood Cemetery	\$100.00
The Cemetery Board used it as follows:	
2 rolls fencing, 100' each at \$13.25	\$26.50
2 gates at \$8.60	17.20
2 fittings at .50	1.00
4 gate posts at \$3.58	14.32
2 corner posts at \$4.65	9.30
Express from Bangor	1.91
Paid Guy Campbell for 11½ days labor at \$5.00	7.50
Paid Nels Kyvik for 11½ days labor at \$2.80	4.20
Postage and registering	.18
	<hr/> \$82.11
Unexpended	17.89
	<hr/> \$100.00

Funds for the perpetual care of lots, (which are listed elsewhere) with interest, deposited in the Penobscot Savings Bank and unexpended October 1, 1941, are \$884.10.

Respectfully submitted,

EVIE P. CHICK

EVA S. JELLISON

MAUD J. WILLIAMS

Cemetery Board.

TOWN CLERK'S REPORT FOR 1941

BIRTHS

1941

May 24—Richard A. Guptill, son of Mr. and Mrs. Herbert Guptill.

DEATHS

1941

March 17—Leon Fletcher, age 63 years. Coronary Thrombosis.

May 17—*Susie M. DeBeck, age 66 years, 5 months, 3 days. Chronic Myocaidebic.

August 11—Maria M. Penney, age 91 years, 11 months, 27 days. Broncho Pneumonia due to fracture of right hip.

October 8—William E. Giles, age 83 years, 13 days. Heart disease.

December 22—Orris Choate, age 41, 10 months, 14 days. Accident due to heart attack.

*Brought from other towns.

MARRIAGES

1941

April 5—Harry D. Rankin of Clifton and June A. Guptill of Clifton.

1942

February 7—Walter W. Jellison of Clifton and June E. Campbell of Clifton.

Respectfully Submitted,

ETTA CAMPBELL,

Town Clerk.

AUDITOR'S REPORT

March 17, 1942.

To the Inhabitants of the Town of Clifton:

In accordance with the instructions of your Board of Selectmen I have examined the accounts of the Selectmen, Treasurer, and Tax Collector for the municipal year ending March 14, 1942. In our opinion the balance sheet and accompanying exhibits and schedules reflect the financial condition of your town as at March 14, 1942, subject to the terms of this report.

Exhibits—Comparative Balance Sheet, Report of Treasurer, Report of Tax Collector, and Statement of Appropriation Accounts.

Schedules—Trust Funds and Analysis of Change in Surplus.

Cash amounting to \$622.63 consists of a checking account in the Merchants National Bank of Bangor, which was reconciled with the bank.

The uncollected balances of taxes, tax liens and town property acquired by non-payment of taxes amount to \$1,202.19 as at March 14, 1942, as compared with \$1,407.35 on March 4, 1941. While this shows a better collection of taxes during the year, it is to be noted that the tax balances from 1927 to 1939 inclusive have changed only slightly and undoubtedly there will be some shrinkage in these accounts during the course of their collection.

The trust funds consist of Cemetery Funds and Ministerial and School Fund, as appear in detail in Schedule 1. The Cemetery Funds are invested in the Penobscot Savings Bank and were verified by us as to the balances, interest received and withdrawn. The Ministerial and School Fund

of \$750.00 has for the first time been set up as a liability of the town. This Fund was expended by the town and at the time it was permissible for the town to do this, but it would seem wiser for this amount to be raised and invested according to Chap. 5, Section 93 of the Revised Statutes of 1930, as amended by Chapter 174, Public Laws of 1941.

The Surplus of the town has been reduced during the year \$738.38, as analyzed in Schedule 2. The chief cause of this reduction is as explained above, which is the necessity of setting up the Ministerial and School Fund Reserve.

Very truly yours,

PAUL A. SMITH,

Public Accountant and Auditor.

Exhibit A

COMPARATIVE BALANCE SHEET

Assets

	March 4, 1941	March 14, 1942
Cash	\$1.22	\$622.63
Uncollected Taxes		
1941		\$151.50
1940	\$132.46	27.40
1939	19.95	18.75
1938	9.30	9.30
1937	9.02	9.02
1936	18.90	15.90
1935	3.00	3.00
1933	13.50	13.50
1932	13.04	13.04
1927	19.92	19.92
	<u>\$239.09</u>	<u>\$281.33</u>
Tax Liens		
1940		\$65.86
1939	\$200.56	
	<u>\$200.56</u>	<u>\$ 65.86</u>
Town Acquired Property	967.70	855.00
Accounts Receivable	185.39	
	<u> </u>	<u> </u>
Total Assets	\$1,593.96	\$1,824.82
Trust Fund Investments—Sch. 1	880.25	884.10
	<u>\$2,474.21</u>	<u>\$2,708.92</u>
Overdrafts		
State Aid Construction	\$189.24	
Common Schools	198.09	132.88
	<u>\$387.33</u>	<u>132.88</u>
Total Assets and Overdrafts	\$2,861.54	\$2,841.80

Liabilities

Notes Payable	\$100.00	
Trust Fund Reserves—Sch. 1	880.25	\$1,634.10
	<hr/>	<hr/>
Total Liabilities	\$980.25	\$1,634.10
Unexpended Balances		
Third Class Maint.	\$ 4.02	\$87.50
Old Age Assistance	33.85	
Excise Tax	207.47	222.63
	<hr/>	<hr/>
	\$245.34	\$310.13
Total Liabilities and Unex. Bals.	\$1,225.59	\$1,944.23
Surplus—Schedule 2	1,635.95	897.57
	<hr/>	<hr/>
	\$2,861.54	\$2,841.80

Exhibit B

REPORT OF TREASURER

Taxes:

Current Tax	\$5,368.77	
Prior Taxes	43.40	
Tax Liens	200.56	
1941 Excise Tax	73.60	
1942 Excise Tax	149.03	
Town Property	217.70	
	<hr/>	\$6,053.06

Licenses

Dog Licenses	\$19.30	
	<hr/>	19.30

Departmental Receipts

From State

Highways	\$2,026.66	
Bank Stock Tax	.23	
Education	843.45	
Dog License Refund	8.98	
	<hr/>	\$2,879.32

From Other Sources

Administration	\$30.11	
Highways	74.34	
Education	7.77	
Accounts Receivable	185.39	
	<hr/>	\$297.61

Interest and Costs

On Taxes and Town Property	\$58.85	\$58.85
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Municipal Indebtedness

Temporary Loans	\$1,200.00	\$1,200.00
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Total Receipts All Sources		<hr/> \$10,508.14
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Cash Balance, March 4, 1941	1.22
Total Available	<u>\$10,509.36</u>
Total Warrants	9,886.73
Cash Balance	<u>\$622.63</u>

RECONCILIATION OF TREASURER'S BALANCE

Bank Balance per Bank Statement	\$1,424.14
Deposits not Credited	602.64
	<u>\$2,026.78</u>
Less Outstanding Checks	1,404.15
	<u>\$622.63</u>

Exhibit C

VALUATION

Real Estate—Resident	\$16,101.00	
Non-Resident	41,120.00	
	<u></u>	\$57,221.00
Personal Estate—Resident	\$3,435.00	
Non-Resident	85.00	
	<u></u>	\$3,520.00
Total Valuation		<u>\$60,741.00</u>
Commitment;		
60,741. x .09	\$5,466.69	
Polls, 49 x \$3.00	147.00	
	<u></u>	
Total Commitment		\$5,613.69
Supplementary		5.70
		<u></u>
Total Charged to Collector		\$5,619.39

Credits to Collector:

Cash to Treasurer	\$5,368.77	
Discounts	93.12	
Abatements	6.00	
	<hr/>	\$5,467.89
Uncollected Taxes, March 14, 1942		151.50
		<hr/>
		\$5,619.39

Exhibit D

STATEMENT OF APPROPRIATION ACCOUNTS

	Beginning Balances	Cash Credits	Other Credits	Year Ended March 14, 1942	Total Cash Expendi- tures Available	Other Charges	Total Charges	Lapsed Balances Overdrafts	Unexp. Balances Forward
<i>General Government</i>									
Pay of Town Officers		\$12.21	\$ 5.70	\$550.00	\$452.21	\$ 79.12	\$531.33		\$ 18.67
General Town Expense			11.60	500.06	517.97	151.66	377.90		140.07
Election Expense					11.60		11.60		
Town Hall		27.11	59.89		87.00		87.00		
<i>Protection of Persons and Property</i>									
Constables			15.00		15.00		15.00		
Fire Protection			37.16		37.16		37.16		
<i>Health and Sanitation</i>									
Health Nurse				16.00	16.00		16.00		
Health Officer			5.00		5.00		5.00		
<i>Highways and Bridges</i>									
Town Roads and Bridges		74.34		500.00	574.34		541.97		32.37
Unimproved Road Maint.		190.98			190.98		190.98		
Highway Patrol				204.00	204.00		203.70		.30
Third Class Maintenance	(4.02)			207.00	211.02		123.52		
State Aid Construction	189.24	1,066.56	520.50	450.00	2,037.06	520.50	2,136.38	99.32	
Third Class Construction		744.62	356.50		1,101.12	356.50	1,270.37	169.25	
Cutting Bushes				75.00	75.00		75.10	.10	
Snow Removal		24.50		200.00	224.50		338.49	113.99	
<i>Charities</i>									
Town Poor Relief				300.00	300.00		203.52		96.48
Aid to Dependent Children				525.00	525.00		501.23		23.77
Old Age Assistance	(33.85)				33.85		33.85		

(87.50)

[illegible]

Schedule 1

TRUST FUNDS

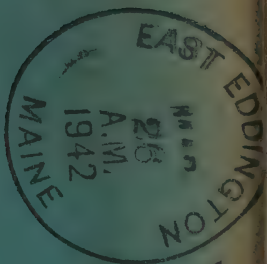
	Balance	Interest	With-	Balance
	3/4/41		drawals	3/14/42
Cemetery Trust Funds	\$206.90	\$5.13	\$4.00	\$208.03
William & Mary Bruckhof	101.49	2.51	2.50	101.50
George Hall	101.97	2.51	2.75	101.73
Sadie B. Humphrey	103.07	2.56	1.50	104.13
Jesse H. Moulton	103.07	2.58	.70	104.95
Thomas A. Parks	106.28	2.62	3.00	105.90
B. Frank Penney	51.16	1.26	1.25	51.17
Rufus Rooks	106.31	2.63	2.25	106.69
Joshua & Martha Williams				
Penobscot Savings Bank	\$880.25	\$21.80	\$17.95	\$884.10
Ministerial and School Fund			\$750.00 in Town Funds	

Schedule 2

ANALYSIS OF CHANGE IN SURPLUS

Surplus, March 4, 1941	\$1,635.95
Additions:	
Adjustment 1939 Tax Account	\$ 3.00
Lapsed Unexpended Balances	493.40
	<u>\$496.40</u>
	\$2,132.35
Deductions:	
Setting up reserve Ministerial and School Fund	\$750.00
Lapsed Overdrafts	484.78
	<u>\$1,234.78</u>
Surplus, March 14, 1942	\$897.57

FRIM
R. L. WILLIAMS
ELFTON ME.



To
MR EARNEST BOWDEN
R.F.D. #5
S. BREWER ME.

3/31/2008

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